

Receiving Report

Date: 10-10-29

Batch No: 135108

Supplier: ESSENTIALS

Dart P/O: 32742

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32742**

Purchase Order Date 6/17/2016
PO Print Date 6/17/2016

Page Number 1 of 2

Order From : VC-ESS001

ESSENTRA COMPONENTS
 P.O. BOX 9900 T-9915
 POSTAL STATION A
 TORONTO, ONTARIO M5M 2J2
 CANADA

Ship To : DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

E-MAILED
JUN 17 2016

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
Ship To Contact	Customer Tax #	10127-2607
Ship To Phone	Terms	Net 30
Ship Via: FedEx Economy collect	Currency	CAD
Ship Acct:	FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments			6/23/2016				
1	CBL-460	Loop Sleeve	6/23/2016 Yes 6/23/2016	50.00 Each		\$0.35	\$17.50

Line Total: **\$17.50**

2	71401-45	PROCUREMENT QUALITY CLAUSES	6/23/2016	1.00		\$0.00	\$0.00
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Procurement Quality Clauses
 A004 FAA-PMA /TSO
 A005 RIGHT OF ENTRY
 A016 PERSONNEL QUALIFICATION
 A024 PROCESS CERTIFICATIONS
 A025 CERTIFICATE OF CONFORMANCE
 A041 QUALITY MANAGEMENT SYSTEM
 A042 DART NOTIFICATION BY SUPPLIER
 A043 RETENTION OF QUALITY DOCUMENTS

6/16-6-29

Line Total: **\$0.00**

Note:



Essentra Components
2538 Speers Road, Unit 7
Oakville, ON L6L 5K9
Phone: 905-825-0134
Fax: 905-825-2919
www.essentracomponents.com

Packing List
LOAD NUMBER 358959
SID/INV 1323209
CUSTOMER PO PO32742
ORDER NUMBER 2106105
CARRIER Fed Ex Ground
SHIP DATE 06/23/16
FOB DESCRIPTION COL

SOLD TO 422854

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

DELIVERY TO 422854

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
1	CBL-460 Z.P.COPPER LOOP SLEEVE FOR 1/16" CABLE Cust Order #: PO32742 Country Of Origin: US FED EX ACCT # 1517-9324-0	50.000	50.000	50	.05	1.05

SP/6-6-29

Certificate of Compliance

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Jeff Gillespie
Quality Assurance Manager